

ORDER NO:

15 024 (1)

DATE FILED: JUNE 12, 2015

REQUEST OF:

THE MAYOR

UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

That the Town of Braintree rescinds the following amounts that have been authorized to be borrowed, but which are no longer needed for the purposes for which they were initially approved:

<u>Amount</u>	<u>Approval</u>	CO/STM	<u>Purpose</u>
\$4,000	8/13/2013	13-032	DPW Trash and Recycle Carts
\$40,000	5/13/2014	14-020	DPW Recreation Equipment
\$230,487	8/12/2014	14-049	Hollingsworth playground
\$274,487			

YEAS: Bowes, Clifford, Hume, Kokoros, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: O'Brien

PASSED IN COUNCIL: JULY 14, 2015 PRESENTED TO MAYOR: JULY 15, 2015

A True Record, Attest:

Date Approved

James M. Casey, Town Clerk

Joseph C. Sullivan, Mayor

ORDER NO: 15 024 (1)



ORDER NO:

15 024 (2)

DATE FILED: JUNE 12, 2015

REQUEST OF:

THE MAYOR

UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

That the Town of Braintree appropriates the sum of Forty Thousand Dollars (\$40,000) to pay costs of improvements to the High School Irrigation System, and for the payment of all other costs incidental and related thereto and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the Town therefor.

YEAS:

Bowes, Clifford, Hume, Kokoros, Mullaney, Owens, Powers, Ryan

NAYS:

NONE

ABSENT: O'Brien

PASSED IN COUNCIL:

JULY 14, 2015

PRESENTED TO MAYOR:

JULY 15, 2015

A True Record, Attest:

Date Approved

ORDER NO: 15 024 (1)



ORDER NO:

15 024 (3)

DATE FILED: JUNE 12, 2015

REQUEST OF:

THE MAYOR

UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

That in accordance with Chapter 44, Section 20 of the General Laws, the sum of \$44,205.00 is transferred from unexpended amounts originally appropriated and borrowed to pay costs of Braintree High School carpet replacement, which project has been completed and for which no further financial liabilities remain, to pay costs of Braintree High School bathroom renovations.

YEAS:

Bowes, Clifford, Hume, Kokoros, Mullaney, Owens, Powers, Ryan

NAYS:

NONE

ABSENT: O'Brien

PASSED IN COUNCIL:

JULY 14, 2015

PRESENTED TO MAYOR:

JULY 15, 2015

A True Record, Attest:

Date Approved

oseph C. Sallivan, Mayor

ORDER NO: 15 024 (3)

1



ORDER NO:

15 024 (4)

DATE FILED: JUNE 12, 2015

REQUEST OF:

THE MAYOR

UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

That in order to reduce interest costs, the Treasurer is authorized to provide for the sale and issuance of refunding bonds under G. L c.44, Sec. 21A to refund all or any portion of the remaining principal of and redemption premium and interest on any of the Town's general obligation bonds outstanding as of the date of this vote.

YEAS: Bowes, Clifford, Hume, Kokoros, Mullaney, Owens, Powers, Ryan

NAYS: NONE

ABSENT: O'Brien

PASSED IN COUNCIL: JULY 14, 2015 PRESENTED TO MAYOR: JULY 15, 2015

A True Record, Attest:

Date Approved

James M. Casey, Town Clerk

Joseph C. Sullivan, Mayor



ORDER NO:

15 024 (5)

DATE FILED: JUNE 12, 2015

REQUEST OF:

THE MAYOR

UPON THE REQUEST OF HIS HONOR, THE MAYOR, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, IT IS SO ORDERED:

That the Town appropriate the amount of One Hundred Forty Thousand and Two Hundred (\$140,200) Dollars for the purpose of paying costs of for the feasibility study for extraordinary repairs to the East Middle School, located at 305 River Street, Braintree Massachusetts 02184, including the payment of all costs incidental or related thereto, and for which the Town may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the School Building Committee. To meet this appropriation the sum of One Hundred Forty Thousand and Two Hundred (\$140,200) Dollars be transferred from the Town's Building Capital Stabilization fund. The Town acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town.

YEAS: Bowes, Clifford, Hume, Kokoros, Mullaney, Owens, Powers, Ryan

NAYS: <u>NONE</u>

ABSENT: O'Brien

PASSED IN COUNCIL: JULY 14, 2015 PRESENTED TO MAYOR: JULY 15, 2015

A True Record, Attest:

Date Approved

Joseph C Sullivan, Mayor

ORDER NO: 15 024 (5)